

EXHIBIT A
[Invoice through December 31, 2022]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

December 31, 2022

IDS

Invoice 131956

Client 18502

Matter 00002

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2022

FEES	\$201,910.00
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EXPENSES	\$15,122.99
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TOTAL CURRENT CHARGES	\$217,032.99
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BALANCE FORWARD	\$879,734.97
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LAST PAYMENT	\$783,897.77
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TOTAL BALANCE DUE	\$312,870.19
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	700.00	75.20	\$38,780.00
CAK	Knotts, Cheryl A.	Paralegal	300.00	3.20	\$960.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	81.70	\$38,990.00
IDS	Scharf, Ilan D.	Partner	700.00	165.20	\$113,890.00
JIS	Stang, James I.	Partner	700.00	3.10	\$2,170.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	6.10	\$1,830.00
LSC	Canty, La Asia S.	Paralegal	300.00	4.10	\$1,230.00
WLR	Ramseyer, William L.	Counsel	700.00	5.80	\$4,060.00
				<hr/> 344.40	<hr/> \$201,910.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	3.20	\$2,240.00
AD	Asset Disposition [B130]	1.00	\$700.00
BL	Bankruptcy Litigation [L430]	41.50	\$27,570.00
CA	Case Administration [B110]	8.70	\$4,010.00
CP	Compensation Prof. [B160]	19.30	\$11,710.00
GC	General Creditors Comm. [B150]	62.00	\$43,400.00
H	Hearings	18.80	\$13,160.00
IC	Insurance Coverage	6.80	\$4,760.00
ME	Mediation	161.40	\$79,170.00
PD	Plan & Disclosure Stmt. [B320]	10.40	\$7,280.00
RP	Retention of Prof. [B160]	10.70	\$7,490.00
SL	Stay Litigation [B140]	0.60	\$420.00
		344.40	<hr/> \$201,910.00

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$4,702.00
Auto Travel Expense [E109]	\$509.56
Conference Call [E105]	\$2.94
Federal Express [E108]	\$73.65
Hotel Expense [E110]	\$2,942.36
Outside Services	\$2,112.00
Pacer - Court Research	\$45.60
Postage [E108]	\$231.88
Reproduction Expense [E101]	\$1,274.00
Reproduction/ Scan Copy	\$17.00
Research [E106]	\$3,212.00
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	\$15,122.99

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
11/17/2022	IDS	AA	Analysis of financial information from Diocese.	2.20	700.00	\$1,540.00
12/02/2022	IDS	AA	Review October MOR.	1.00	700.00	\$700.00
				3.20		\$2,240.00
Asset Disposition [B130]						
10/06/2022	IDS	AD	Analysis of St. John Kanty property sale.	1.00	700.00	\$700.00
				1.00		\$700.00
Bankruptcy Litigation [L430]						
04/12/2022	IDS	BL	Call with A Janet regarding motion for sanctions.	0.50	700.00	\$350.00
04/12/2022	IDS	BL	Review A Janet motion for sanctions.	1.00	700.00	\$700.00
08/11/2022	IDS	BL	review court decision re parish stay	0.80	700.00	\$560.00
08/11/2022	IDS	BL	call with SCC regarding parish stay	0.30	700.00	\$210.00
08/11/2022	IDS	BL	Email to committe regarding parish stay decision	0.40	700.00	\$280.00
10/11/2022	IAWN	BL	Review 9019 motion	0.50	700.00	\$350.00
10/11/2022	IAWN	BL	Analyze policy overlap	0.50	700.00	\$350.00
10/11/2022	IAWN	BL	Review parish policy overlap	0.90	700.00	\$630.00
10/12/2022	IDS	BL	Call with various counsel to non-committee members regarding BSA opt in motion.	1.20	700.00	\$840.00
10/12/2022	IDS	BL	Review BSA opt in motion.	1.50	700.00	\$1,050.00
10/12/2022	IDS	BL	Review BSA pleadings regarding BSA opt in motion.	2.80	700.00	\$1,960.00
10/12/2022	IDS	BL	Initial review of claims affected by BSA opt in motion.	1.20	700.00	\$840.00
10/12/2022	BMM	BL	Review BSA motion.	0.50	700.00	\$350.00
10/12/2022	BMM	BL	Analyze BSA-related claims.	1.80	700.00	\$1,260.00
10/12/2022	BMM	BL	Review allegedly BSA claims.	0.70	700.00	\$490.00
10/13/2022	BMM	BL	Analyze BSA-related claims.	0.40	700.00	\$280.00
10/13/2022	BMM	BL	Analyze BSA-related claims.	3.00	700.00	\$2,100.00
10/21/2022	IDS	BL	Analysis of additional research regarding BSA opt in and effect on mediation/insurance coverage.	2.20	700.00	\$1,540.00
10/21/2022	BMM	BL	Review allegedly BSA claims.	1.50	700.00	\$1,050.00
10/24/2022	BMM	BL	Review allegedly BSA claims.	1.30	700.00	\$910.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/2022	BMM	BL	Review allegedly BSA claims.	0.60	700.00	\$420.00
10/24/2022	KLL	BL	Prepare certification on claims.	0.60	300.00	\$180.00
10/25/2022	IDS	BL	Review AG settlement	4.00	700.00	\$2,800.00
10/26/2022	KLL	BL	Revise certification re proof of claims.	0.30	300.00	\$90.00
10/28/2022	IDS	BL	Finalize objection to mediator motion.	0.80	700.00	\$560.00
10/28/2022	LSC	BL	Finalize and coordinate filing of limited objection to additional mediator (.3); update service list (.3); draft COS re same (.2)	0.80	300.00	\$240.00
10/31/2022	BMM	BL	Call with I. Scharf regarding BSA motion.	0.10	700.00	\$70.00
11/01/2022	BMM	BL	Review Diocese/NYAG settlement.	0.40	700.00	\$280.00
11/01/2022	BMM	BL	Review Diocese/NYAG settlement.	0.40	700.00	\$280.00
11/02/2022	IDS	BL	Review AG settlement.	2.50	700.00	\$1,750.00
11/02/2022	BMM	BL	Review Diocese/NYAG settlement.	0.70	700.00	\$490.00
11/02/2022	BMM	BL	Review Diocese/NYAG settlement.	0.90	700.00	\$630.00
11/08/2022	IDS	BL	Draft statement regarding retention of compliance auditor.	1.50	700.00	\$1,050.00
11/08/2022	LSC	BL	Finalize and coordinate filing of statement re AG settlement and serve same via electronic mail.	0.60	300.00	\$180.00
11/09/2022	LSC	BL	Coordinate service of statement re AG settlement; draft and coordinate filing of COS regarding the same.	0.50	300.00	\$150.00
11/10/2022	IAWN	BL	Review I. Scharf draft to Kaplan, prior emails between Kaplan and I. Scharf and Bucki opinion	1.40	700.00	\$980.00
11/10/2022	IAWN	BL	Exchange emails with I. Scharf regarding Bucki opinion	0.10	700.00	\$70.00
11/10/2022	IAWN	BL	Telephone call to I. Scharf regarding Bucki opinion	0.10	700.00	\$70.00
11/16/2022	IDS	BL	Work on 2004 motion	0.80	700.00	\$560.00
12/06/2022	IDS	BL	Review further revisions to scheduling order.	0.50	700.00	\$350.00
12/06/2022	LSC	BL	Prepare certificate of service for statement re appointment of mediator and coordinate filing of same (.3); serve same (.3); coordinate filing of Exhibit A to statement and service of same (.3).	0.90	300.00	\$270.00
				<u>41.50</u>		<u>\$27,570.00</u>

Case Administration [B110]

08/05/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2022	IDS	CA	Call with Donato regarding case issues.	0.20	700.00	\$140.00
08/31/2022	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	700.00	\$280.00
09/02/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
09/12/2022	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.60	700.00	\$420.00
09/30/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
10/09/2022	IDS	CA	Call with Donato regarding hearing mediation.	0.20	700.00	\$140.00
10/14/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
10/21/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
10/28/2022	KLL	CA	Update critical dates memo.	0.40	300.00	\$120.00
10/31/2022	BMM	CA	Meeting with Diocese's counsel regarding ongoing case issues.	0.30	700.00	\$210.00
10/31/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
11/02/2022	BMM	CA	Communication with team regarding Diocese/NYAG settlement.	0.20	700.00	\$140.00
11/03/2022	IDS	CA	Review email regarding case issues	0.40	700.00	\$280.00
11/04/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
11/08/2022	BMM	CA	Call with the Diocese regarding ongoing case issues.	0.20	700.00	\$140.00
11/10/2022	KLL	CA	Review docket and update critical dates memo.	0.30	300.00	\$90.00
11/14/2022	BMM	CA	Call with Diocese's counsel regarding ongoing case issues.	0.30	700.00	\$210.00
11/18/2022	KLL	CA	Review dockets and update critical dates memo.	0.30	300.00	\$90.00
11/21/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
11/28/2022	BMM	CA	Call with Diocese counsel regarding ongoing case issue.	0.20	700.00	\$140.00
11/29/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
12/02/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
12/05/2022	BMM	CA	Call with Diocese's counsel regarding ongoing case issues.	0.30	700.00	\$210.00
12/09/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
12/12/2022	BMM	CA	Meeting with Diocese's counsel regarding ongoing case issues.	0.20	700.00	\$140.00
12/16/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
12/22/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/27/2022	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
				8.70		\$4,010.00

Compensation Prof. [B160]

09/19/2022	BMM	CP	Draft proposed order for fee application.	0.30	700.00	\$210.00
10/20/2022	BMM	CP	Prepare interim fee application.	0.80	700.00	\$560.00
10/24/2022	IDS	CP	Review BSK fee app	0.50	700.00	\$350.00
10/24/2022	IDS	CP	Review Blank Rome fee app	0.50	700.00	\$350.00
10/24/2022	IDS	CP	Review Phoenix fee app	0.50	700.00	\$350.00
10/24/2022	IDS	CP	Review Hodgson Russ fee app	0.40	700.00	\$280.00
10/24/2022	IDS	CP	Review special counsel fee apps	0.60	700.00	\$420.00
10/24/2022	IDS	CP	Review Connors fee app	0.80	700.00	\$560.00
10/25/2022	WLR	CP	Draft Fourth interim fee application	3.70	700.00	\$2,590.00
10/25/2022	WLR	CP	Review and revise Fourth interim fee Application	2.10	700.00	\$1,470.00
10/26/2022	CAK	CP	Review and update 4th Interim fee application; draft UST exhibits to same.	3.20	300.00	\$960.00
10/26/2022	BMM	CP	Revise interim fee application.	0.50	700.00	\$350.00
10/31/2022	BMM	CP	Communication with L. Canty regarding fee application filing.	0.30	700.00	\$210.00
11/01/2022	LSC	CP	Draft notice of hearing (.2), revise, finalize, and coordinate filing of fourth interim fee application (.5); prepare certificate of service (.2); serve same (.4).	1.30	300.00	\$390.00
12/05/2022	IDS	CP	Fee app hearing.	1.00	700.00	\$700.00
12/05/2022	IDS	CP	Prepare for fee app hearing.	2.00	700.00	\$1,400.00
12/12/2022	IDS	CP	Prepare for fee app hearing.	0.30	700.00	\$210.00
12/12/2022	IDS	CP	Review and respond to UST fee objection.	0.50	700.00	\$350.00
				19.30		\$11,710.00

General Creditors Comm. [B150]

08/04/2022	IDS	GC	Committee meeting regarding case issues	0.60	700.00	\$420.00
08/04/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.60	700.00	\$420.00
08/08/2022	IDS	GC	review news coverage of bankruptcy	0.30	700.00	\$210.00
08/09/2022	IDS	GC	meet with Committee members regarding	0.50	700.00	\$350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			nonmonetary demands			
08/11/2022	IDS	GC	Committee meeting regarding appraisals and mediation	1.00	700.00	\$700.00
08/11/2022	IDS	GC	email response to Committee regarding insurance and mediation	0.60	700.00	\$420.00
08/11/2022	IDS	GC	email response to Committee regarding appraisals	0.30	700.00	\$210.00
09/01/2022	IDS	GC	Call with Committee regarding mediation and other pending matters.	0.80	700.00	\$560.00
09/08/2022	BMM	GC	Participate in meeting with non-mon sub-committee.	0.30	700.00	\$210.00
09/15/2022	IDS	GC	Email to Garabedian regarding client inquiry.	0.80	700.00	\$560.00
09/15/2022	IDS	GC	Prepare for Committee meeting.	0.40	700.00	\$280.00
09/15/2022	IDS	GC	Attend Committee meeting regarding mediation.	1.00	700.00	\$700.00
09/15/2022	BMM	GC	(partial) Participate in call with Committee regarding mediation.	0.30	700.00	\$210.00
09/23/2022	BMM	GC	Communications with Committee and counsel regarding mediation.	0.40	700.00	\$280.00
09/29/2022	JIS	GC	Telephone call with I. Scharf re case status.	0.70	700.00	\$490.00
09/29/2022	IDS	GC	Research regarding reconstitution of Committee.	2.10	700.00	\$1,470.00
09/29/2022	IDS	GC	Call with KB regarding committee participation.	0.30	700.00	\$210.00
09/29/2022	IDS	GC	Call with Jim Stang regarding Committee reconstitution.	0.30	700.00	\$210.00
09/29/2022	IDS	GC	SCC call regarding mediation.	0.80	700.00	\$560.00
09/30/2022	IDS	GC	Call with US Trustee regarding committee.	0.50	700.00	\$350.00
09/30/2022	IDS	GC	Travel from Buffalo to home.	2.50	700.00	\$1,750.00
10/06/2022	IDS	GC	Review email memo from committee chair regarding committee membership	0.80	700.00	\$560.00
10/06/2022	BMM	GC	Draft communication to UST.	0.50	700.00	\$350.00
10/07/2022	IDS	GC	Email memo to SCC regarding case status	0.90	700.00	\$630.00
10/07/2022	BMM	GC	Meeting with certain SCC regarding case status.	0.50	700.00	\$350.00
10/12/2022	BMM	GC	Meeting with state court counsel regarding ongoing case issues.	0.80	700.00	\$560.00
10/12/2022	IAWN	GC	Telephone call with SCC re mediation	0.90	700.00	\$630.00
10/13/2022	IDS	GC	Draft agenda of committee meeting	0.40	700.00	\$280.00
10/13/2022	IDS	GC	Committee call regarding mediator selection and BSA opt in motion.	1.20	700.00	\$840.00
10/13/2022	BMM	GC	(Partial) Participate in Committee call regarding	0.90	700.00	\$630.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			ongoing case issues.			
10/20/2022	JIS	GC	Attend committee meeting.	0.40	700.00	\$280.00
10/20/2022	IDS	GC	Draft agenda for committee meeting	0.40	700.00	\$280.00
10/20/2022	IDS	GC	Committee meeting regarding various matters	1.00	700.00	\$700.00
10/20/2022	BMM	GC	Communications with team and Committee member regarding reimbursement check.	0.10	700.00	\$70.00
10/20/2022	IAWN	GC	Telephone conference with SCC re mediation	0.50	700.00	\$350.00
10/21/2022	JIS	GC	Review letter from Debtor to UST.	0.10	700.00	\$70.00
10/21/2022	IDS	GC	Draft letter regarding committee membership to UST	1.40	700.00	\$980.00
10/24/2022	IDS	GC	Finalize letter to UST regarding committee composition	0.80	700.00	\$560.00
10/24/2022	IDS	GC	Call with Allen regarding committee composition	0.20	700.00	\$140.00
10/25/2022	IDS	GC	Draft agenda for SCC call	0.80	700.00	\$560.00
10/25/2022	IDS	GC	Attend SCC call regarding pending matters	1.00	700.00	\$700.00
10/26/2022	IDS	GC	Review AG settlement.	1.50	700.00	\$1,050.00
10/28/2022	IDS	GC	Call with Allen regarding committee composition	0.40	700.00	\$280.00
10/28/2022	IDS	GC	Email to SCC regarding Committee composition	0.40	700.00	\$280.00
11/01/2022	IAWN	GC	Review NYAG settlement.	0.30	700.00	\$210.00
11/01/2022	IDS	GC	Call with Barr regarding Committee composition.	0.80	700.00	\$560.00
11/01/2022	IDS	GC	Call with Committee member regarding resignation.	0.80	700.00	\$560.00
11/01/2022	IDS	GC	Call with UST regarding committee composition.	0.30	700.00	\$210.00
11/01/2022	BMM	GC	Participate in call with SCC regarding ongoing issues.	0.50	700.00	\$350.00
11/01/2022	IAWN	GC	Telephone conference with SCC regarding mediation.	0.50	700.00	\$350.00
11/02/2022	IDS	GC	Call with Donato regarding committee composition.	0.20	700.00	\$140.00
11/02/2022	IDS	GC	Email to Committee regarding amended notice of membership.	0.20	700.00	\$140.00
11/03/2022	BMM	GC	Draft update for Committee regarding Rochester settlement.	0.30	700.00	\$210.00
11/03/2022	BMM	GC	Respond to Committee member inquiry about hearing dates.	0.30	700.00	\$210.00
11/03/2022	BMM	GC	Communications with Committee and counsel regarding upcoming meetings.	0.20	700.00	\$140.00
11/03/2022	BMM	GC	Communications with Committee regarding meeting	0.50	700.00	\$350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			times.			
11/04/2022	IAWN	GC	Review B. Michael summary of Diocese Of Rochester settlement.	0.10	700.00	\$70.00
11/04/2022	BMM	GC	Communication with Committee regarding Rochester settlement and upcoming hearings.	0.80	700.00	\$560.00
11/07/2022	IAWN	GC	Telephone call with SCC regarding status	0.50	700.00	\$350.00
11/07/2022	IAWN	GC	Telephone call with Committee regarding status	0.60	700.00	\$420.00
11/08/2022	IDS	GC	Call with Committee regarding mediation, BSA opt in hearing, other matters.	0.70	700.00	\$490.00
11/08/2022	IDS	GC	Prepare for Committee call.	0.50	700.00	\$350.00
11/08/2022	IDS	GC	Review forms for common interest agreement.	0.50	700.00	\$350.00
11/08/2022	BMM	GC	Participate in call with SCC regarding ongoing issues.	0.50	700.00	\$350.00
11/08/2022	BMM	GC	Call with I. Scarf regarding SCC meeting.	0.30	700.00	\$210.00
11/08/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.70	700.00	\$490.00
11/08/2022	IAWN	GC	Telephone call with SCC regarding mediation	0.50	700.00	\$350.00
11/08/2022	IAWN	GC	Telephone call with Committee regarding mediation	0.70	700.00	\$490.00
11/11/2022	BMM	GC	Draft common interest agreement.	1.20	700.00	\$840.00
11/11/2022	IDS	GC	Call with SCC regarding mediator/mediation.	0.90	700.00	\$630.00
11/11/2022	IDS	GC	Follow up call with SCC regarding mediation.	0.80	700.00	\$560.00
11/14/2022	BMM	GC	Respond to Committee question regarding Diocese professional fees.	0.10	700.00	\$70.00
11/14/2022	BMM	GC	Call with Committee member regarding AG settlement.	0.10	700.00	\$70.00
11/15/2022	BMM	GC	Participate in meeting with SCC regarding mediation.	0.50	700.00	\$350.00
11/15/2022	IDS	GC	SCC call regarding mediation	0.50	700.00	\$350.00
11/15/2022	IAWN	GC	Telephone call with SCC regarding mediation	0.50	700.00	\$350.00
11/15/2022	IAWN	GC	Telephone call with Committee regarding mediation issues	1.00	700.00	\$700.00
11/15/2022	IDS	GC	Call with SCC regarding mediation.	1.00	700.00	\$700.00
11/16/2022	IDS	GC	Work on common interest agreement	0.20	700.00	\$140.00
11/17/2022	IDS	GC	Draft agenda for committee call.	0.90	700.00	\$630.00
11/17/2022	IDS	GC	Committee call regarding mediation, bar date, ABWHS sale.	1.20	700.00	\$840.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/17/2022	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.00	700.00	\$700.00
11/17/2022	IAWN	GC	Telephone call with Committee regarding mediation	0.70	700.00	\$490.00
11/21/2022	BMM	GC	Participate in call with SCC regarding ongoing issues.	0.80	700.00	\$560.00
11/21/2022	IAWN	GC	Telephone call with SCC regarding mediation	0.80	700.00	\$560.00
11/21/2022	IAWN	GC	Telephone call with B. Michael and I. Scharf regarding telephone call with SCC	0.20	700.00	\$140.00
11/29/2022	BMM	GC	Call with SCC and potential mediator.	0.40	700.00	\$280.00
11/30/2022	BMM	GC	Call with P. Starks regarding ongoing case issues.	0.50	700.00	\$350.00
12/01/2022	BMM	GC	Call with Committee regarding mediator selection.	0.80	700.00	\$560.00
12/01/2022	BMM	GC	Call with I. Scharf regarding Committee meeting.	0.30	700.00	\$210.00
12/01/2022	IAWN	GC	Telephone call with UCC regarding mediator	0.80	700.00	\$560.00
12/01/2022	IDS	GC	Call with SCC regarding mediator resignation.	1.00	700.00	\$700.00
12/05/2022	JIS	GC	Call I. Scharf re case status.	0.30	700.00	\$210.00
12/05/2022	BMM	GC	Communications with Committee regarding upcoming hearings.	0.30	700.00	\$210.00
12/07/2022	IDS	GC	Call with SCC regarding mediator hearing.	0.50	700.00	\$350.00
12/09/2022	IDS	GC	Call with SCC regarding mediation.	0.80	700.00	\$560.00
12/12/2022	IDS	GC	Call with Diocese counsel regarding case matters.	0.30	700.00	\$210.00
12/15/2022	IDS	GC	Email to committee regarding status.	0.50	700.00	\$350.00
12/15/2022	IDS	GC	Call with various SCC regarding mediation strategy.	0.80	700.00	\$560.00
				62.00		\$43,400.00

Hearings

08/03/2022	BMM	H	Participate in hearing on claims disclosure.	1.00	700.00	\$700.00
08/03/2022	IDS	H	Hearing regarding motion to authorize disclosure of claim to IRB	1.00	700.00	\$700.00
08/17/2022	BMM	H	Participate in hearing on continuation of insurance.	0.20	700.00	\$140.00
10/09/2022	IDS	H	Prepare for hearing regarding compliance auditor retention.	0.50	700.00	\$350.00
10/09/2022	IDS	H	Attend hearing regarding compliance auditor retention.	0.80	700.00	\$560.00
10/31/2022	BMM	H	(Partial) Participate in hearing regarding additional mediator appointment.	1.00	700.00	\$700.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/31/2022	IDS	H	Attend hearing regarding mediator selection	1.20	700.00	\$840.00
10/31/2022	IDS	H	Prepare for hearing regarding mediator selection	2.50	700.00	\$1,750.00
11/08/2022	BMM	H	Respond to question regarding adjourned hearing.	0.10	700.00	\$70.00
11/08/2022	BMM	H	Participate in hearing regarding BSA opt-in motion.	0.90	700.00	\$630.00
11/08/2022	IDS	H	Attend hearing regarding BSA opt in.	0.90	700.00	\$630.00
11/09/2022	BMM	H	Participate in hearing on auditor.	0.90	700.00	\$630.00
12/02/2022	BMM	H	Call with I. Scharf regarding upcoming hearing.	0.10	700.00	\$70.00
12/02/2022	BMM	H	Hearing on adult window.	1.00	700.00	\$700.00
12/07/2022	BMM	H	Participate in hearing regarding mediator appointment.	1.10	700.00	\$770.00
12/07/2022	IAWN	H	Attend hearing regarding mediator	1.10	700.00	\$770.00
12/07/2022	IDS	H	Attend hearing regarding mediator appointment.	1.50	700.00	\$1,050.00
12/12/2022	BMM	H	(Partial) Take notes at hearing on fee applications and Court's discussion of Diocese's assets.	0.60	700.00	\$420.00
12/12/2022	IAWN	H	Hearing regarding mediation	1.20	700.00	\$840.00
12/12/2022	IDS	H	Attend hearing.	1.20	700.00	\$840.00
				18.80		\$13,160.00

Insurance Coverage

04/12/2022	IDS	IC	Email with Benson regarding post-1973 insurance.	0.30	700.00	\$210.00
04/15/2022	IDS	IC	Update pre 73 insurance analysis.	2.40	700.00	\$1,680.00
09/07/2022	IDS	IC	Review new spreadsheet regarding insurance from Murray	0.50	700.00	\$350.00
09/12/2022	IDS	IC	Review updated parish insurance information.	0.90	700.00	\$630.00
10/12/2022	IDS	IC	Emails with Nasatir regarding Utica coverage	0.60	700.00	\$420.00
10/13/2022	IDS	IC	Analysis of effects of BSA opt in motion on insurance exposure	2.10	700.00	\$1,470.00
				6.80		\$4,760.00

Mediation

04/12/2022	IDS	ME	Review letter from mediator.	0.50	700.00	\$350.00
04/12/2022	IDS	ME	Email to SCC regarding mediation.	0.20	700.00	\$140.00
04/12/2022	IDS	ME	Call with Wood regarding mediation.	0.30	700.00	\$210.00
04/12/2022	IDS	ME	Email to SCC and committee regarding mediation.	0.40	700.00	\$280.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2022	IAWN	ME	Telephone conference with TCC regarding mediation	0.60	700.00	\$420.00
08/25/2022	IAWN	ME	Exchange emails with Murray, Elsasser regarding telephone call regarding mediation and parishes	0.10	700.00	\$70.00
08/25/2022	IAWN	ME	Review Garabedian email regarding term sheet	0.10	700.00	\$70.00
08/25/2022	IAWN	ME	Exchange emails with Bair and Scharf regarding plan treatment	0.20	700.00	\$140.00
08/29/2022	IAWN	ME	Telephone call with Diocese and Murray	0.40	700.00	\$280.00
08/29/2022	IAWN	ME	Telephone call with Ilan Scharf regarding insurance	0.10	700.00	\$70.00
08/29/2022	IAWN	ME	Create and sort parish coverage by insurer	0.10	700.00	\$70.00
08/29/2022	IAWN	ME	Analyze crossover coverage between parish and diocese	0.80	700.00	\$560.00
08/29/2022	IDS	ME	Call with M Wood regarding mediation.	0.20	700.00	\$140.00
08/30/2022	IAWN	ME	Telephone conference with Ilan Scharf regarding mediation	0.10	700.00	\$70.00
08/30/2022	IDS	ME	Call with SCC regarding mediation.	0.50	700.00	\$350.00
08/30/2022	IDS	ME	Review insurance information for mediation	0.80	700.00	\$560.00
08/30/2022	IDS	ME	Call with Benson and Boyd regarding mediation.	0.40	700.00	\$280.00
08/30/2022	IDS	ME	Review mediation statements.	1.80	700.00	\$1,260.00
08/31/2022	IAWN	ME	Exchange emails (.1) and telephone call (.1) with Ilan Scharf regarding Kaplan mediation call	0.20	700.00	\$140.00
09/01/2022	IAWN	ME	Telephone conference with TCC regarding mediation	0.70	700.00	\$490.00
09/01/2022	IAWN	ME	Review service list regarding mediation	0.20	700.00	\$140.00
09/01/2022	IAWN	ME	Review list of insurers appearing in DOB bk and analyze against parish insurer	1.70	700.00	\$1,190.00
09/01/2022	IDS	ME	Call with Judge Kaplan regarding mediation.	0.40	700.00	\$280.00
09/01/2022	IDS	ME	Call with Amala regarding mediation.	0.40	700.00	\$280.00
09/01/2022	IDS	ME	Prepare for mediation call with Committee.	0.80	700.00	\$560.00
09/06/2022	IDS	ME	Analysis of Diocese mediation documents; apply to non mon commitments.	1.80	700.00	\$1,260.00
09/07/2022	IAWN	ME	Review parish insurance list from Carter and reorganize same by carrier	1.70	700.00	\$1,190.00
09/12/2022	IAWN	ME	Review Carter email re parish claims against Utica and RSUI	0.10	700.00	\$70.00
09/12/2022	IAWN	ME	Analyze Utica	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2022	IAWN	ME	Analyze RSUI	0.10	700.00	\$70.00
09/12/2022	IAWN	ME	Analyze claim back up	0.30	700.00	\$210.00
09/12/2022	IDS	ME	Call with Diocese counsel regarding meditation.	0.40	700.00	\$280.00
09/12/2022	IDS	ME	Call with Michael regarding mediation.	0.40	700.00	\$280.00
09/12/2022	IDS	ME	Update mediation strategy notes.	0.80	700.00	\$560.00
09/12/2022	IDS	ME	Revise non monetary demands.	0.80	700.00	\$560.00
09/13/2022	IAWN	ME	Telephone conference with SCC re mediation	0.60	700.00	\$420.00
09/13/2022	IAWN	ME	Exchange emails with Carter and Murray re parish mediation	0.10	700.00	\$70.00
09/13/2022	IDS	ME	Call with SCC regarding mediation strategy.	0.60	700.00	\$420.00
09/13/2022	IDS	ME	Email to SCC regarding mediation.	0.20	700.00	\$140.00
09/15/2022	IAWN	ME	Telephone call with TCC re mediation strategy	0.10	700.00	\$70.00
09/16/2022	IAWN	ME	Exchange emails with Murray re parish mediation	0.10	700.00	\$70.00
09/19/2022	IAWN	ME	Exchange emails with Carter re mediation call	0.10	700.00	\$70.00
09/20/2022	IAWN	ME	Telephone conference with Carter/Murray and Middlesex and Utical lawyer re mediation	0.40	700.00	\$280.00
09/20/2022	IAWN	ME	Exchange emails with Carter re telephone call re mediation	0.10	700.00	\$70.00
09/20/2022	IAWN	ME	Telephone call with Scharf re mediation call	0.20	700.00	\$140.00
09/21/2022	IDS	ME	Prepare for mediation.	1.40	700.00	\$980.00
09/22/2022	IAWN	ME	Telephone conference with Scharf re mediation	0.10	700.00	\$70.00
09/24/2022	IAWN	ME	Traveled from Oxnard to NYC for mediation in Buffalo (No Charge)	10.00	700.00	\$0.00
09/24/2022	IAWN	ME	Prepared for mediation reviewing insurance documentation	3.00	700.00	\$2,100.00
09/26/2022	IAWN	ME	Mediation preparation reviewing insurance information produced by diocese	3.00	700.00	\$2,100.00
09/27/2022	IAWN	ME	Traveled from NYC to Buffalo (No Charge)	2.00	700.00	\$0.00
09/27/2022	IAWN	ME	Review policies and correspondence in DOB	3.60	700.00	\$2,520.00
09/27/2022	BMM	ME	Meeting with SCC regarding mediation strategy.	1.00	700.00	\$700.00
09/27/2022	BMM	ME	Travel to Buffalo for mediation. (No Charge)	11.30	700.00	\$0.00
09/28/2022	IAWN	ME	Office conference with Scharf and Michael re mediation	0.50	700.00	\$350.00
09/28/2022	IAWN	ME	Meet with TCC and SCC re mediation	1.50	700.00	\$1,050.00
09/28/2022	IAWN	ME	Attend mediation	7.70	700.00	\$5,390.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2022	IDS	ME	Travel from New Rochelle to Buffalo. (No Charge)	2.50	700.00	\$0.00
09/28/2022	IDS	ME	Meet with Michael, Nasatir regarding mediation.	0.50	700.00	\$350.00
09/28/2022	IDS	ME	Prepare for mediation.	1.50	700.00	\$1,050.00
09/28/2022	IDS	ME	Meet with committee and SCC regarding mediation.	1.50	700.00	\$1,050.00
09/28/2022	IDS	ME	Attend mediation.	7.70	700.00	\$5,390.00
09/28/2022	BMM	ME	Meeting with I. Scharf and I. Nasatir regarding mediation strategy.	0.50	700.00	\$350.00
09/28/2022	BMM	ME	Participate in mediation.	7.70	700.00	\$5,390.00
09/28/2022	BMM	ME	Post-mediation follow-up with Committee and Counsel.	1.50	700.00	\$1,050.00
09/29/2022	IAWN	ME	Telephone conference with SCC re mediation	0.80	700.00	\$560.00
09/29/2022	IAWN	ME	Travel from Buffalo to Oxnard (No Charge)	14.00	700.00	\$0.00
09/29/2022	IDS	ME	Call with Donato regarding mediator selection and other case issues.	0.50	700.00	\$350.00
09/29/2022	BMM	ME	Travel home from Buffalo. (No Charge)	8.50	700.00	\$0.00
10/02/2022	IDS	ME	Call with Donato regarding mediator selection.	0.40	700.00	\$280.00
10/02/2022	IDS	ME	Email with Donato regarding candidate (AR)	0.20	700.00	\$140.00
10/07/2022	IAWN	ME	Review Carter email re insurers	0.10	700.00	\$70.00
10/07/2022	IDS	ME	Call with Plevin regarding mediator selection.	0.40	700.00	\$280.00
10/11/2022	IDS	ME	Review email from Donato regarding mediation.	0.30	700.00	\$210.00
10/11/2022	IDS	ME	Draft email to Judge Kaplan regarding mediation.	0.40	700.00	\$280.00
10/11/2022	IDS	ME	Revise email to Judge Kaplan regarding mediation.	0.30	700.00	\$210.00
10/11/2022	IDS	ME	Call with Donato regarding mediation.	0.30	700.00	\$210.00
10/11/2022	IDS	ME	Work on mediation scheduling.	1.10	700.00	\$770.00
10/11/2022	IDS	ME	Call with Anderson regarding mediation.	0.20	700.00	\$140.00
10/11/2022	IDS	ME	Work on mediation statement for additional mediator.	1.80	700.00	\$1,260.00
10/12/2022	IAWN	ME	Telephone call with Ilan Scharf re telephone call	0.10	700.00	\$70.00
10/12/2022	IAWN	ME	Exchange emails with Ilan Scharf re parish level insurer settlements	0.10	700.00	\$70.00
10/12/2022	IAWN	ME	Review Carter email re insurer	0.10	700.00	\$70.00
10/14/2022	IAWN	ME	Exchange emails with Ilan Scharf re Rizzo and parish insurance	0.10	700.00	\$70.00
10/14/2022	IAWN	ME	Exchange emails with Carter re parish insurance	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2022	IAWN	ME	Review mediator pleading	0.10	700.00	\$70.00
10/19/2022	IAWN	ME	Exchange emails with Ilan Scharf re mediator pleading	0.10	700.00	\$70.00
10/19/2022	IDS	ME	Initial review of mediator motion.	0.80	700.00	\$560.00
10/19/2022	IDS	ME	Draft notes regarding response to mediator motion.	0.70	700.00	\$490.00
10/20/2022	IAWN	ME	Review agenda from Ilan Scharf	0.10	700.00	\$70.00
10/20/2022	IAWN	ME	Review emails from Brittany Michael and Ilan Scharf re Kaplan and mediator	0.10	700.00	\$70.00
10/20/2022	IAWN	ME	Review Ilan Scharf email re Committee	0.10	700.00	\$70.00
10/20/2022	IDS	ME	Brief research regarding mediator selection procedures and standards	0.80	700.00	\$560.00
10/20/2022	IDS	ME	Email to SCC regarding mediator selection process	0.40	700.00	\$280.00
10/24/2022	IAWN	ME	Telephone call with Rizzo and SCC re mediation	1.00	700.00	\$700.00
10/24/2022	IDS	ME	SCC call with Judge Rizzo regarding mediation role	1.00	700.00	\$700.00
10/24/2022	IDS	ME	Email to Rizzo regarding mediation	0.20	700.00	\$140.00
10/24/2022	BMM	ME	Meeting with Judge Rizzo regarding co-mediator selection.	1.00	700.00	\$700.00
10/26/2022	IDS	ME	Call with mediator regarding additional mediator selection.	0.40	700.00	\$280.00
10/27/2022	IDS	ME	Draft letter to Court regarding mediator appointment	1.10	700.00	\$770.00
11/01/2022	IAWN	ME	Telephone call with potential mediator	0.40	700.00	\$280.00
11/01/2022	IAWN	ME	Review I. Scharf email regarding recommending Nemoyer	0.10	700.00	\$70.00
11/03/2022	IAWN	ME	Exchange emails with B. Michael regarding Kaplan selecting mediator.	0.10	700.00	\$70.00
11/03/2022	IDS	ME	Respond to Committee requests re mediator selection.	0.40	700.00	\$280.00
11/03/2022	IDS	ME	Call with Michael regarding pending motions.	0.20	700.00	\$140.00
11/08/2022	IAWN	ME	Review Diocese Of Buffalo coverage against other diocese	0.30	700.00	\$210.00
11/08/2022	IAWN	ME	Draft and send lengthy email to I. Scharf regarding comparison of Diocese of Buffalo coverage against other diocese	0.20	700.00	\$140.00
11/08/2022	IAWN	ME	Review B. Michael email regarding Camden	0.10	700.00	\$70.00
11/10/2022	IAWN	ME	Review emails with SCC regarding mediator issues	0.30	700.00	\$210.00
11/11/2022	IAWN	ME	Review I. Scharf email regarding mediator issue	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/11/2022	IAWN	ME	Email to I. Scharf regarding Rizzo and Bucki	0.10	700.00	\$70.00
11/11/2022	IAWN	ME	Email to I. Scharf regarding Rizzo and Bucki	0.10	700.00	\$70.00
11/11/2022	JIS	ME	Call I. Scharf re mediator issues.	0.40	700.00	\$280.00
11/11/2022	IDS	ME	Email to mediators regarding mediation.	0.20	700.00	\$140.00
11/15/2022	IAWN	ME	Telephone call with I. Scharf regarding SCC mediation call	0.10	700.00	\$70.00
11/15/2022	IAWN	ME	Review Ilan Scharf email regarding mediation	0.10	700.00	\$70.00
11/15/2022	IDS	ME	Email with Rizzo regarding mediation.	0.30	700.00	\$210.00
11/16/2022	IDS	ME	Call with Nasatir regarding mediation	0.40	700.00	\$280.00
11/17/2022	IAWN	ME	Review I. Scharf email regarding cancellation of mediation	0.10	700.00	\$70.00
11/17/2022	IAWN	ME	Review agenda for TCC call	0.10	700.00	\$70.00
11/17/2022	IDS	ME	Emails with Wood and Donato regarding mediation.	0.20	700.00	\$140.00
11/18/2022	IAWN	ME	Review I. Scharf email regarding call with debtor re mediation	0.10	700.00	\$70.00
11/18/2022	IAWN	ME	Review Carter email re Utica/Middlesex	0.10	700.00	\$70.00
11/18/2022	IAWN	ME	Review prior communication in file re Utica/Middlesex	0.20	700.00	\$140.00
11/18/2022	IAWN	ME	Draft response to Carter and send to I. Scharf	0.20	700.00	\$140.00
11/18/2022	IDS	ME	Call with Rizzo regarding mediation.	0.50	700.00	\$350.00
11/18/2022	IDS	ME	Follow up call with Rizzo regarding mediation.	0.30	700.00	\$210.00
11/18/2022	IDS	ME	Email to SCC regarding Rizzo.	0.40	700.00	\$280.00
11/18/2022	BMM	ME	Call with I. Scharf regarding call with mediator.	0.30	700.00	\$210.00
11/21/2022	IAWN	ME	Review I. Scharf email regarding Rizzo and Diocese	0.10	700.00	\$70.00
11/21/2022	BMM	ME	Call with I. Scharf and I. Nasatir regarding mediator selection.	0.20	700.00	\$140.00
11/22/2022	JIS	ME	Call I. Scharf regarding selection of mediator issues.	0.50	700.00	\$350.00
11/23/2022	IAWN	ME	Telephone call with SCC regarding mediation	0.40	700.00	\$280.00
11/23/2022	IAWN	ME	Telephone call with I. Scharf regarding call	0.10	700.00	\$70.00
11/23/2022	IAWN	ME	Review I. Scharf email regarding Rizzo	0.10	700.00	\$70.00
11/28/2022	IAWN	ME	Telephone call with SCC regarding mediator candidate	0.50	700.00	\$350.00
11/28/2022	IAWN	ME	Review I. Scharf email regarding Nemoyer	0.10	700.00	\$70.00
11/28/2022	JIS	ME	Review/edit email regarding mediator nominee.	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/29/2022	IAWN	ME	Telephone call with potential mediator	0.40	700.00	\$280.00
11/29/2022	IAWN	ME	Review I. Scharf email regarding recommending Nemoyer	0.10	700.00	\$70.00
11/30/2022	IDS	ME	Call with Diocese counsel regarding mediator selection.	0.40	700.00	\$280.00
11/30/2022	IDS	ME	Calls with SCC regarding mediator selection	0.40	700.00	\$280.00
12/01/2022	IDS	ME	Review Rizzo resignation letter.	0.20	700.00	\$140.00
12/01/2022	IDS	ME	Call with Donato regarding mediator.	0.40	700.00	\$280.00
12/01/2022	IDS	ME	Call with Boyd regarding potential mediators.	0.80	700.00	\$560.00
12/01/2022	IDS	ME	Call with potential mediator candidate.	0.80	700.00	\$560.00
12/02/2022	IDS	ME	Call with Donato regarding additional mediator.	0.40	700.00	\$280.00
12/02/2022	IDS	ME	Call with Boyd regarding additional mediator.	0.40	700.00	\$280.00
12/02/2022	IDS	ME	Call with Donato regarding mediator.	0.40	700.00	\$280.00
12/02/2022	IDS	ME	Research regarding mediator selection criteria.	2.10	700.00	\$1,470.00
12/02/2022	IDS	ME	Call with Boyd regarding mediator.	0.40	700.00	\$280.00
12/04/2022	IDS	ME	Research regarding mediator candidates insurance experience.	3.80	700.00	\$2,660.00
12/05/2022	IDS	ME	Revise statement regarding retention of new mediator.	2.00	700.00	\$1,400.00
12/05/2022	IDS	ME	Finalize statement regarding retention of new mediator.	0.80	700.00	\$560.00
12/05/2022	IDS	ME	Email with committee chair regarding additional mediator.	0.30	700.00	\$210.00
12/05/2022	IDS	ME	Call with Donato regarding additional mediator.	0.40	700.00	\$280.00
12/05/2022	IDS	ME	Meeting with SCC and additional mediator candidate.	1.00	700.00	\$700.00
12/05/2022	IDS	ME	Email to committee regarding additional mediator.	0.50	700.00	\$350.00
12/06/2022	IAWN	ME	Read insurer brief regarding mediator	0.20	700.00	\$140.00
12/06/2022	IAWN	ME	Telephone call with B. Michael regarding mediation	0.10	700.00	\$70.00
12/06/2022	IAWN	ME	Review insurer letter to Judge regarding mediator	0.20	700.00	\$140.00
12/06/2022	JIS	ME	Review insurer's objection to mediator candidate.	0.10	700.00	\$70.00
12/06/2022	IDS	ME	Email to committee regarding additional mediator (follow up).	1.00	700.00	\$700.00
12/06/2022	IDS	ME	Email to committee chair regarding mediator hearing.	0.50	700.00	\$350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2022	BMM	ME	Call with I. Nasatir regarding mediation and case issues.	0.10	700.00	\$70.00
12/06/2022	BMM	ME	Proof mediator statement for filing.	0.20	700.00	\$140.00
12/07/2022	IDS	ME	Prepare for hearing regarding mediator appointment.	2.50	700.00	\$1,750.00
12/07/2022	IDS	ME	Call with Donato regarding mediator hearing.	0.30	700.00	\$210.00
12/09/2022	IDS	ME	Update mediation analysis and statement for potential mediator.	1.20	700.00	\$840.00
12/13/2022	IDS	ME	Call with NeMoyer regarding mediation.	0.50	700.00	\$350.00
12/13/2022	IDS	ME	Update mediation statement.	1.80	700.00	\$1,260.00
12/13/2022	BMM	ME	Call with Judge NeMoyer and I. Scharf regarding mediation.	0.40	700.00	\$280.00
12/14/2022	IDS	ME	Call with Donato regarding mediation.	0.30	700.00	\$210.00
12/14/2022	IDS	ME	Email to Donato regarding mediation.	0.20	700.00	\$140.00
12/15/2022	IAWN	ME	Review I. Scharf email regarding mediator	0.10	700.00	\$70.00
				161.40		\$79,170.00

Plan & Disclosure Stmt. [B320]

08/12/2022	IAWN	PD	Review parish stay decision	0.80	700.00	\$560.00
09/06/2022	IDS	PD	work on non-monetary issues	1.30	700.00	\$910.00
09/08/2022	IDS	PD	Meet with Non-Monetary subcommittee regarding mediation demand.	1.00	700.00	\$700.00
09/08/2022	IDS	PD	Revise non-monetary demands.	1.20	700.00	\$840.00
09/08/2022	IDS	PD	Analyze Diocese IRB process.	1.50	700.00	\$1,050.00
10/04/2022	IAWN	PD	Review Ilan Scharf email re Committee	0.10	700.00	\$70.00
10/04/2022	IAWN	PD	Review Ilan Scharf email re mediator	0.10	700.00	\$70.00
10/11/2022	IAWN	PD	Review BSA motion	0.30	700.00	\$210.00
10/11/2022	IAWN	PD	Review coverage charts and compare overlap	0.40	700.00	\$280.00
10/11/2022	IAWN	PD	Exchange emails with Brittany Michael re overlap	0.20	700.00	\$140.00
10/13/2022	IAWN	PD	Review agenda from Ilan Scharf	0.10	700.00	\$70.00
10/13/2022	IAWN	PD	Exchange emails with Ilan Scharf re mediator	0.10	700.00	\$70.00
10/13/2022	IAWN	PD	Review Brittany Michael email re BSA claimants	0.10	700.00	\$70.00
10/13/2022	IAWN	PD	Email from BSK re claimants	0.10	700.00	\$70.00
10/21/2022	IAWN	PD	Review UST letter	0.10	700.00	\$70.00
10/24/2022	IAWN	PD	Review amended BSA list	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2022	IAWN	PD	Review Ilan Scharf agenda	0.10	700.00	\$70.00
10/25/2022	IAWN	PD	Review AG settlement	0.80	700.00	\$560.00
10/25/2022	IAWN	PD	Review Ilan Scharf email re UST	0.10	700.00	\$70.00
10/25/2022	JIS	PD	Review settlement between NYAG and Diocese re non-monetary issues.	0.50	700.00	\$350.00
10/26/2022	IAWN	PD	Review Ilan Scharf summary of developments	0.10	700.00	\$70.00
10/27/2022	IAWN	PD	Review draft of opposition to mediator motion	0.20	700.00	\$140.00
11/08/2022	IAWN	PD	Email I. Scharf regarding insurance coverage	0.10	700.00	\$70.00
11/15/2022	IAWN	PD	Review Diocese of Buffalo motion for bar date for adults	0.10	700.00	\$70.00
11/18/2022	IAWN	PD	Review article regarding Diocese of Rochester settlement	0.10	700.00	\$70.00
11/18/2022	IAWN	PD	Review I. Scharf email regarding committee issue	0.10	700.00	\$70.00
11/21/2022	IAWN	PD	Review I. Scharf email regarding Committee attendance	0.10	700.00	\$70.00
12/05/2022	IAWN	PD	Review Ilan Scharf email regarding Donato telephone call	0.10	700.00	\$70.00
12/05/2022	IAWN	PD	Review SCC emails regarding extension	0.10	700.00	\$70.00
12/16/2022	IDS	PD	Call with Donato regarding mediation process.	0.40	700.00	\$280.00
				10.40		\$7,280.00

Retention of Prof. [B160]

08/05/2022	IDS	RP	Call with Kernan regarding potential retention as appraiser	0.50	700.00	\$350.00
08/05/2022	IDS	RP	Email to Kernan regarding potential retention as appraiser	0.50	700.00	\$350.00
11/03/2022	IDS	RP	Review proposed retention of independent auditor.	0.70	700.00	\$490.00
11/07/2022	IDS	RP	Continue review of AG settlement.	1.80	700.00	\$1,260.00
11/07/2022	IDS	RP	Begin drafting statement regarding retention of compliance auditor.	1.80	700.00	\$1,260.00
11/07/2022	BMM	RP	Prepare application to employ appraiser.	0.70	700.00	\$490.00
11/08/2022	BMM	RP	Communications with team regarding appraiser retention.	0.20	700.00	\$140.00
11/09/2022	BMM	RP	Draft application to retain appraiser.	0.90	700.00	\$630.00
11/09/2022	BMM	RP	Draft application to retain appraiser.	0.30	700.00	\$210.00
11/09/2022	BMM	RP	Draft application to retain appraiser.	0.80	700.00	\$560.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/11/2022	BMM	RP	Prepare retention application for Stout (with K. Kern for part).	0.30	700.00	\$210.00
11/16/2022	IDS	RP	Call with Michael regarding appraiser retention	0.20	700.00	\$140.00
11/22/2022	BMM	RP	Review and revise application to employ appraiser.	0.40	700.00	\$280.00
11/28/2022	BMM	RP	Revise retention application (.3); communications with K. Kern (.2) and P. Starks (.1) regarding retention.	0.60	700.00	\$420.00
12/04/2022	IDS	RP	Review decision and order regarding employment of abuse auditor.	1.00	700.00	\$700.00
				<u>10.70</u>		<u>\$7,490.00</u>
Stay Litigation [B140]						
04/07/2022	IDS	SL	Review proposed extension of parish stay (.4) email to SCC regarding same (.2)	0.60	700.00	\$420.00
				<u>0.60</u>		<u>\$420.00</u>
TOTAL SERVICES FOR THIS MATTER:						\$201,910.00

Expenses

08/15/2022	HT	Hotel Expense [E110] Westin Buffalo, 09/28/22 - 09/30/22, 3 nights, IDS	553.96
08/23/2022	AF	Air Fare [E110] JetBlue, TKT.#27921012130421, From BUF/JFK/LAX, IAWN - Airfare for October mediation	2,176.60
08/31/2022	OS	Everlaw, Inv. 63565, in the Diocese of Buffalo database for the month of August	1,056.00
09/24/2022	AT	Auto Travel Expense [E109]] KLS Worldwide Chauffeured Services, Inv.3004983, from Residence to LAX, IAWN	100.00
09/27/2022	AF	Air Fare [E110] From GSO to BUF, P. Starks	1,187.20
09/27/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, P. Stark	23.99
09/27/2022	HT	Hotel Expense [E110] Hampton Inn & Suites, 2 nights/parking, R. Macalister	542.72
09/27/2022	HT	Hotel Expense [E110] Embassy Suites, 2 nights, P. Starks	451.57
09/28/2022	AT	Auto Travel Expense [E109] Mileage -221/mi (2x) (from residence to courthouse), R. Macalister	285.57
09/28/2022	HT	Hotel Expense [E110] Westin Buffalo Hotel, 2 nights, IDS	250.83
09/28/2022	HT	Hotel Expense [E110] Westin Buffalo, IAWN	366.27
09/29/2022	AF	Air Fare [E110] Jet Blue, Tkt.#27921042911086, From BUF/JFK/LAX, IAWN - Re-booking due to early termination	741.00
09/29/2022	AT	Auto Travel Expense [E109] KLS Worldwide Transportation Services, #242471*1, From LAX to Home, IAWN	100.00
09/30/2022	CC	Conference Call [E105] Loop Up Conference Call, IDS	2.94

09/30/2022	FE	18502.00002 FedEx Charges for 09-30-22	24.48
09/30/2022	OS	Everlaw, Inv. 66750, Diocese Of Buffalo database for the month of September	1,056.00
10/01/2022	HT	Hotel Expense [E110]Westin Buffalo, IAWN	777.01
10/03/2022	FE	18502.00002 FedEx Charges for 10-03-22	24.53
10/28/2022	PO	U.S. Postage	113.40
10/28/2022	RE	(1980 @0.10 PER PG)	198.00
10/28/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
10/28/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
10/28/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
10/31/2022	RS	Research [E106] Everlaw, Inv. 67405	1,056.00
11/01/2022	PO	U.S. Postage	2.65
11/01/2022	RE	(611 @0.10 PER PG)	61.10
11/01/2022	RE	(3964 @0.10 PER PG)	396.40
11/01/2022	RE	(3806 @0.10 PER PG)	380.60
11/01/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
11/01/2022	RE2	SCAN/COPY (76 @0.10 PER PG)	7.60
11/01/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
11/09/2022	PO	U.S. Postage	2.43

11/09/2022	RE	(543 @0.10 PER PG)	54.30
11/09/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
11/09/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
11/18/2022	AF	Air Fare [E110] United Airlines, From PA/NY/PA, R. MacAlister	597.20
11/21/2022	FE	18502.00002 FedEx Charges for 11-21-22	24.64
11/30/2022	RS	Research [E106] Everlaw Inc., Inv. 69474	1,078.00
12/06/2022	PO	LA Postage	113.40
12/06/2022	RE	(1836 @0.10 PER PG)	183.60
12/06/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
12/06/2022	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
12/06/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
12/06/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
12/31/2022	RS	Research [E106] Everlaw, Inc. Inv. 71549	1,078.00
12/31/2022	PAC	Pacer - Court Research	45.60
Total Expenses for this Matter			\$15,122.99

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 12/31/2022

Total Fees \$201,910.00

Total Expenses 15,122.99

Total Due on Current Invoice \$217,032.99

Outstanding Balance from prior invoices as of 12/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$144,907.00	\$762.15	\$4,975.00
131027	07/31/2022	\$306,150.00	\$22,823.12	\$6,230.00

Total Amount Due on Current and Prior Invoices: \$312,870.19